AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
02	2004JUN08	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231				RMINGHAM GRO	UP	
AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548		BURGER PHIL 1910 THIRD				
WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WEBBMA@TACOM.ARMY.MIL		:	SCD C	PAS NONE	ADP I	РТ HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	1 No.
EAGLE SUPPORT SERVICES CORPORATION						
2705 ARTIE STREET, BLDG. 400, SUITE HUNTSVILLE, AL. 35805-4732	30			9B. Dated (See	Item 11)	
MONIBVIEDE, INC. 33003 1732				104 Madifian	۲ Of C4	/(O1 N-
			X	TUA. MIOGIFICAT	tion Of Contract	/Oraer No.
TYPE BUSINESS: Other Small Business	Performing in H S			DAAE07-98-D-		
Code 08AK9 Facility Code	TOTTOT MITTING THE U.B.			10B. Dated (Se 1999JUN02	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		IC	
is extended, is not extended.	led as set forth in item 14.	The nour and date s	среситеа 10	or receipt of Off	iers	
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$39,425.67	quired)					
ACRN: AA NET DECREASE: -\$39,425.67						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF BOTH PAI	RTIES.	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A as he	retofore chang	ad romains uncl	nanged and in full force
and effect.		teneed in item 221 of	10/1, 43 110	retorore chang	eu, remains unei	anged and in run 101cc
15A. Name And Title Of Signer (Type or print)		MARY L. M	CCULLOUGI		Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed				5200	16C. Date Signed
	g ···					
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting C	Officer)	2004JUN08
NSN 7540-01-152-8070	•	30-105-02	G			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN DAAE07-98-D-DT06/0008	MOD/AMD 02	

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (02) is to reduce the dollar amount of CLIN 0001AA and reduce the Total ceiling dollar amount of this Task Order. This reduction is being done to facilitate the close-out action of this Task Order.
 - A. The dollar amount as stated in CLIN 0001AA under this Task Order is reduced by \$39,425.67 from \$117,054.76 to \$77,629.09.
 - B. The Total ceiling dollar amount of this Task Order is reduced by \$39,425.67 from \$117,054.76 to \$77,629.09.
- 2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0008 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 77,629.09
	NOUN: HET M1000 TRAILER TRAINING PRON: EH91W984EH PRON AMD: 02 ACRN: AA				
	AMS CD: 135197				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 29-OCT-1999				
	\$ 77,629.09				

	CONTINUATION	SHE	ET		Reference No. of D			Continued MOD/AMD 02		Page 4 of 4
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION										
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
INE	PRON/ AMS CD/		OBLG STAT/				INCREASE/D	ECREASE		CUMULATIVE
TEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOU	NT		AMOUNT
001AA	ЕН91W984EH 135197	AA	1	\$	117,054.76	\$	-39,	425.67	\$	77,629.09
					NET CHANGE	\$	-39,	425.67		
ERVICE								ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		UNTING CLASS: 992020000098			2015	10.04	<u>STATION</u> 000000	Ś	AMOUNT
Army	AA	21	<i>992</i> 020000098	734ZUI3	551970252C 59153	391V	1704	NET CHANGE	\$	-39,425.65 -39,425.65

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 117,054.76
 \$ -39,425.67
 \$ 77,629.09